

# ATTACHMENT 1

County of Sacramento  
Environmental Management Department  
Environmental Compliance Division  
10590 Armstrong Ave., Suite A  
Mather, CA 95655  
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WILLOW BERM MARINA ) CITATION  
140 BRANNAN ISLAND ROAD ) [California Health and Safety  
ISLETON, CA 95641 ) Code Section 116650]  
Citation No. 2017-010

## INTRODUCTION

1.1. Parties. The Sacramento County Environmental Management Department, Environmental Compliance Division ("EMD") issues this Citation to **WILLOW BERM MARINA** (Respondent).

1.2. Site. Respondent owns a small water system that is regulated pursuant to the California Safe Drinking Water Act (H&SC Chapter 7) and Title 22 of the California Code of Regulations (CCR) at the following site: **WILLOW BERM MARINA LOCATED AT 140 BRANNAN ISLAND ROAD, ISLETON, CA 95641.**

1.3. Jurisdiction. H&SC Section 116650 authorizes EMD to issue a Citation for failure to comply with any requirement of H&SC Chapter 7 or any regulation, standard, permit, or issued order.

## FINDINGS

2.1. The Willow Berm Marina Water System is required to collect one (1) routine bacteriological sample per quarter and submit the laboratory analysis to EMD no later than the 10<sup>th</sup> of the following month. The results must be reported in presence/

1 absence.

2 2.2. On September 11, 2017 one (1) routine bacteriological sample collected at  
3 the Club House after the filters were E.coli and total coliform positive.

4 2.3. On September 12, 2017 four (4) repeat samples collected at Club house  
5 after the filters, the main well, after the pressure tank, and the restroom near Dock A.  
6 The restroom near Dock A was positive for both total coliform and E.coli bacteria.  
7

## 8 DETERMINATION OF VIOLATIONS

9 3.1. A public water system is in violation if any routine or repeat bacteriological  
10 sample is positive for fecal coliform or E.coli. ((22 CCR Section 64426(a)(1))).  
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## 12 SCHEDULE OF COMPLIANCE

13 4.1. Take five (5) routine samples in October 2017. The sample analysis must  
14 be reported in presence/ absence. The laboratory analysis must be submitted to EMD  
15 no later than November 10<sup>th</sup>, 2017.

16 4.2. Provide Tier 1 Public Notification to all consumers. Maintain the Public  
17 Notification until authorization to remove is granted by EMD.  
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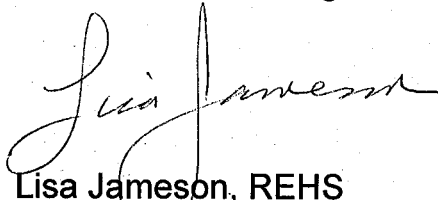
## ADDITIONAL FINES/PENALTIES

5.1. H&SC Section 116595 provides for billing at the EMD rate of \$213.00 per hour per Citation for all enforcement activities which must be taken by EMD to gain compliance with applicable laws and regulations pertaining to Small Public Water Systems. Billing to cover the costs of issuing this Citation will be mailed to you within thirty (30) days.

5.2. Furthermore, if the cited violations continue, penalties may be assessed at \$1,000 per day per violation that the violations continue.

Dated: 9/20/17

County of Sacramento  
Environmental Management Department



Lisa Jameson, REHS  
Supervising Environmental Specialist IV  
Environmental Compliance Division

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